

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2011 - OCTOBER 31, 2011

Outside Messenger Service	\$	135.78
Long Distance Telephone		18.63
O/S Information Services		146.16
In House Messenger Service		15.02
Westlaw		33.00
TOTAL	\$	348.59

STROOCK

DISBURSEMENT REGISTER

SERVICE AND EXPENSE REMITTANCE SUMMARY

DATE	November 28, 2011
INVOICE NO.	549347
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098
RE	699843 W R Grace & Co

FOR EXPENSES INCURRED in the captioned matter for the period through October 31, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Dawn Mara Wilmington, VA on 9/23/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Bobbi Ruthlander Esq Dallas, TX on 9/23/11	10.94
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to David Siegal Columbia, MD on 9/23/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Dave Klauder Wilmington, DE on 9/23/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Bobbi Ruthlander Esq Dallas, TX on 9/28/11	10.94
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Dawn Marra Wilmington DE on 9/28/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to David Klauder Esq Wilmington DE on 9/28/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to David Siegal Columbia, MD on 9/28/11	7.72
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to Dave Klauder, Esq. Wilmington DE on 10/13	7.65

STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to Bobbi Ruhlander Dallas TX on 10/13	10.84
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to Dawn S. Marra Wilmington DE on 10/13	7.65
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to David B. Siegal Columbia MD on 10/13	7.65
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 10/18	10.84
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to David B. Siegal Columbia MD on 10/18	7.65
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to Dawn S. Marra Wilmington DE on 10/18	7.65
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to Dave Klauder, Esq. Wilmington DE on 10/18	7.65
Outside Messenger Service Total		135.78

Long Distance Telephone

10/07/2011	EXTN.795562, TEL.2015877123, S.T.11:26, DUR.00:12:00	3.34
10/24/2011	EXTN.795544, TEL.2015877144, S.T.11:36, DUR.00:43:51	12.23
10/25/2011	EXTN.795544, TEL.2015877144, S.T.15:51, DUR.00:01:41	0.56
10/26/2011	EXTN.795544, TEL.2012666988, S.T.16:49, DUR.00:08:11	2.50

Long Distance Telephone Total**18.63****O/S Information Services**

10/31/2011	Pacer Search Service on 7/1/2011	146.16
------------	----------------------------------	--------

O/S Information Services Total**146.16****In House Messenger Service**

10/26/2011	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A;	15.02
	10/21/2011 Bike Standard from GABRIEL to ARLENE KRIEGER,	

STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
	NYC	

In House Messenger Service Total	15.02
---	--------------

Westlaw		
10/31/2011	Duration 0; by Krieger, Arlene G.	33.00

Westlaw Total	33.00
----------------------	--------------

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 135.78
Long Distance Telephone	18.63
O/S Information Services	146.16
In House Messenger Service	15.02
Westlaw	33.00

TOTAL DISBURSEMENTS/CHARGES	\$ 348.59
------------------------------------	------------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.